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KARTIKEYA MISRA (AP SECRETARIAT)
Tue, Jul 14, 2020 09:15:40 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 2,73,18,000 */-* (Rupees Two crore seventy three lakh eighteen thousand) to Industries, Commerce and Export Promotion Department **-** Orders - Issued

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FINANCE (FMU-I&I, Energy, I&C) DEPARTMENT

G.O.Rt.No: 1778 **Dated:14-07-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.57 , Finance(Budget.I)Department , 02-07-2020

3 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020

4 . The I&C Department's , e.File No. INC02/5/2020-PMU-VCIC , 03-05-2020

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ORDER:-

In pursuance of the orders issued in references read above, the Industries, Commerce and Export Promotion Department is hereby issued a Budget Release Order for an amount of 2,73,18,000 */-* **(**Rupees Two crore seventy three lakh eighteen thousand**)** from the BE provision 2020-21 in relaxation of quarterly regulation orders towards meeting the expenditure under the EAP VCICDP.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: ADB (Asian Development Bank) - Visakhapatnam-Chennai Industrial Corridor Development Program **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	48756080003061101 11	V	1.00	0.00	0.00	1.00	0.00	0.25	0.75
2	48756080003061201 21	V	10.00	0.00	0.00	10.00	0.00	2.50	7.50
3	48756080003061301 31	V	0.30	0.00	0.00	0.30	0.00	0.08	0.22
4	48756080003061301 33	V	2.40	0.00	0.00	2.40	0.00	0.60	1.80
5	48756080003061301 34	V	22.20	0.00	0.00	22.20	0.00	5.55	16.65
6	48756080003061301 35	V	8.00	0.00	0.00	8.00	0.00	2.00	6.00
7	48756080003061301 36	V	3.00	0.00	0.00	3.00	0.00	0.75	2.25
8	48756080003061301 37	V	10.00	0.00	0.00	10.00	0.00	2.50	7.50
9	48756080003061301 38	V	1.00	0.00	0.00	1.00	0.00	0.25	0.75
10	48756080003061401 41	V	8.00	0.00	0.00	8.00	0.00	2.00	6.00
11	48756080003061601 61	V	5.00	0.00	0.00	5.00	0.00	1.25	3.75
12	48756080003061601 62	V	2.50	0.00	0.00	2.50	0.00	0.63	1.87
13	48756080003061701 71	V	5.00	0.00	0.00	5.00	0.00	1.25	3.75
14	48756080003061701 72	V	5.00	0.00	0.00	5.00	0.00	1.25	3.75
15	48756080003061701 73	V	5.00	0.00	0.00	5.00	0.00	1.25	3.75
16	48756080003061701 74	V	5.00	0.00	0.00	5.00	0.00	1.25	3.75
17	48756080003061701 75	V	5.00	0.00	0.00	5.00	0.00	1.25	3.75
18	48756080003061701 76	V	5.00	0.00	0.00	5.00	0.00	1.25	3.75
19	48756080003062002 01	V	2.25	0.00	0.00	2.25	0.00	0.56	1.69
20	48756080003062002 02	V	0.50	0.00	0.00	0.50	0.00	0.13	0.37
21	48756080003062002 03	V	0.50	0.00	0.00	0.50	0.00	0.13	0.37

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
22	48756080003062002O4	V	0.50	0.00	0.00	0.50	0.00	0.13	0.37
23	48756080003062002O5	V	0.50	0.00	0.00	0.50	0.00	0.13	0.37
24	48756080003062002O6	V	0.05	0.00	0.00	0.05	0.00	0.01	0.04
25	48756080003062002O7	V	0.50	0.00	0.00	0.50	0.00	0.13	0.37
26	48756080003062102I3	V	5.00	0.00	0.00	5.00	0.00	1.25	3.75
27	48756080003062102I4	V	2.00	0.00	0.00	2.00	0.00	0.50	1.50
28	48756080003062102I5	V	2.00	0.00	0.00	2.00	0.00	0.50	1.50
29	48756080003062102I6	V	2.00	0.00	0.00	2.00	0.00	0.50	1.50
30	48756080003062102I7	V	25.00	0.00	0.00	25.00	0.00	6.25	18.75
31	48756080003062102I9	V	5.00	0.00	0.00	5.00	0.00	1.25	3.75
32	48756080003062802I1	V	1.00	0.00	0.00	1.00	0.00	0.25	0.75
33	48756080003062802I7	V	25.08	0.00	0.00	25.08	0.00	6.60	18.48
34	48756080003062802I8	V	5.70	0.00	0.00	5.70	0.00	1.50	4.20
35	48756080003062802I9	V	855.00	0.00	0.00	855.00	0.00	225.00	630.00
36	48756080003063003O4	V	10.00	0.00	0.00	10.00	0.00	2.50	7.50
		Total	**1,045.98**	**0.00**	**0.00**	**1,045.98**	**0.00**	**273.18**	**772.80**

The (Industries and Commerce Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KARTIKEYA MISRA

SPECIAL SECRETARY TO GOVT (RM & IF)

To

The Industries and Commerce Department, A.P Secretariat.

The Director of Industries, Vijayawada.

The Director of Treasuries & Accounts, Ibrahimpatnam.

The Director Works and Accounts, Ibrahimpatnam.

The Pay & Accounts Officer, Ibrahimpatnam.

The Accountant General, Hyderabad.

The CEO, APCFSS, Ibrahimpatnam.

SF/SCs (Computer No.1140630).

//FORWARDED BY ORDER//

SECTION OFFICER.